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Utah State Tax Commission

210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov

Motor Vehicle Rental Tax Return**Tax on Short-term Leases and Rentals****TC-62L**

Rev. 8/07

Acct. #: _____

Period: _____
FROM (mmddyyyy) TO (mmddyyyy)Return Due Date: _____
(mmddyyyy)

Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.

					SELLER DISCOUNT FOR MONTHLY FILERS ONLY		
1. County	2. County Code	3. Total Lease/Rental Amounts Charged (exclude exempt amounts)	4. Tax Rate	5. Tax Due (col. 3 x col. 4)	6. Seller Disc. Factor	7. Seller Discount Amount (col. 3 x col. 6)	8. Net Tax Due (col. 5 - col. 7)
Davis	06000	_____.	.0950	_____.	.0007	_____.	_____.
Duchesne	07000	_____.	.0550	_____.	.0003	_____.	_____.
Grand	10000	_____.	.0550	_____.	.0003	_____.	_____.
Morgan	15000	_____.	.0950	_____.	.0007	_____.	_____.
Salt Lake	18000	_____.	.0950	_____.	.0007	_____.	_____.
Sevier	21000	_____.	.0950	_____.	.0007	_____.	_____.
Uintah	24000	_____.	.0550	_____.	.0003	_____.	_____.
Utah	25000	_____.	.0950	_____.	.0007	_____.	_____.
Washington	27000	_____.	.0950	_____.	.0007	_____.	_____.
Weber	29000	_____.	.0950	_____.	.0007	_____.	_____.
Statewide Tax <small>(counties not listed above)</small>	35000	_____.	.0250	_____.	(enter amount from col. 5 in col. 8) →		

TOTALS: • _____ • _____**TOTAL NET TAX DUE:** _____
Monthly filers only☐ Check here if payment is made by electronic funds transfer for TAX TYPE CODE 0403.

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

Authorized Signature_____
Date_____
Telephone**Return the original form; make a copy for your records.**

Instructions for TC-62L

General Instructions

If your business rents or leases motor vehicles for 30 days or less, you must file this return even if no tax was collected during this filing period.

For detailed information regarding the motor vehicle rental tax, see Utah Code §59-12-1201 and Publication 25, *Sales and Use Tax General Information*.

Column Instructions

- Column 1 This is preprinted and requires no further entries by you.
- Column 2 This is preprinted and requires no further entries by you.
- Column 3. Enter the total lease/rental amounts collected for each location in Utah. Do not include sales tax collected as part of the total.
- Column 4 This is preprinted and requires no further entries by you.
- Column 5 Multiply the total in column 3 by the tax rate in column 4 and enter in column 5. Add the amounts in column 5 and enter this amount on the Totals line beneath column 5. Quarterly and annual filers pay this amount.

Use the following columns only if you are a monthly filer.

- Column 6 This is preprinted and requires no further entries by you. (The seller discount does not apply to the Statewide Tax that has been collected.)
- Column 7 Multiply the total in column 3 by the seller discount factor in column 6 and enter in column 7.
- Column 8 Subtract column 7 from column 5 and enter amount of net tax due in column 8. Add the amounts in column 8 and enter this amount on the Total Net Tax Due line. Monthly filers pay this amount.

Include the amount paid for motor vehicle rental tax on the Sales Tax Payment Coupon.

Send return and payment to Utah State Tax Commission, 210 N 1950 W, SLC UT 84134-0400.

Please return the original. Make a photocopy for your records.

If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at (801) 297-3811 or TDD (801) 297-2020. Please allow three working days for a response.